

### ***Caution: DRAFT FORM***

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site ([www.irs.gov](http://www.irs.gov)).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

OMB No. 1545-1863

For calendar year 2004, or tax year beginning \_\_\_\_\_, 2004, ending \_\_\_\_\_, 20 \_\_\_\_\_.

2004

▶ See instructions. Do not send to the IRS. Keep for your records.

Name of corporation

Employer identification number

Part I	Tax Return Information (Whole dollars only)
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- |   |   |   |
|---|---|---|
| 1 | Gross receipts or sales less returns and allowances (Form 1120S, line 1c) | 1 |
| 2 | Gross profit (Form 1120S, line 3)   | 2 |
| 3 | Ordinary business income (loss) (Form 1120S, line 21)                     | 3 |
| 4 | Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)     | 4 |
| 5 | Income (loss) reconciliation (Form 1120S, Schedule K, line 17e)           | 5 |

**Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)**

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2004 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** an indication of any refund offset, **(c)** the reason for any delay in processing the return or refund, and **(d)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's Federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

- ☐ I authorize \_\_\_\_\_ to enter my PIN \_\_\_\_\_ as my signature on the corporation's 2004 electronically filed income tax return.

**ERO firm name**

**do not enter all zeros**

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2004 electronically filed income tax return.

Officer's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_ Title ▶ \_\_\_\_\_

## Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2004 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 1345**, Handbook for Authorized IRS *e-file* Providers, and **Pub. 4163**, Modernized e-File Information for Authorized IRS *e-file* Providers of Forms 1120/1120S.

ERO's signature ► Date ►

**ERO Must Retain This Form — See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**